IPD-8021-59 23 November 1959

MEMORANDUM FOR THE EXCORD:

SUBJECT: Payment to Lockheed Aircraft Corporation

U. S. Treesury Check No. 58,272,898 dated 20 November 1959 in the amount of \$14,416.61 representing payment of invoice number 11-1, under contract number NAW 6471(R) was mailed this date in accordance with the appropriate payment plan.

25X1

Dist: 0 - MAN 6471(B)

1 - KA (Gen-JES-Pin-DPD)

1 - Reading (Fin-IPD)

1 - Chrono

MD:vh/DPD-Fin/23 Bov 59

Deputy Comperation, IPD-DD/P

25 YEAR RE-REVIEW